**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment – Social Welfare Dept. – Reimbursement of Rs.1,58,600/- to Sri V.Uma Maheswara Rao, Section Officer, Social Welfare Dept.- towards medical expenses incurred for his father's treatment for "CAG+PTCA" and expired on 7-9-2014 – In relaxation of rules – Sanctioned - Orders – Issued.

---

**( SOCIAL WELFARE (OP.I) DEPARTMENT )**

**G.O.RT.No. 376** **Date:07-09-2015**

**Read the following:-**

1) From the Director, Medical Education, Hyderabad Letter No.L.Dis.No.2342 (1)/MA-B/2015, dt.23-2-2015
2) G.O.Rt.No.69,S.W. (OP.I) Department, dt.2-3-2015.
3) Representation of Sri V.Uma Maheswara Rao, Section Officer, S.W. Dept. dt.09-04-2015.
4. U.O.Note No.37/AR&T.II/2014, dt.3-8-2015 from G.A.(AR&T.II) Dept.

-ooo-

**ORDER:**

In the reference 1st read above, the Director, Medical Education, Hyderabad has allowed a net admissible amount of Rs.1,08,,000/- for reimbursement towards the Medical Expenditure out of Rs.2,80,000/- incurred by Sri V.Uma Maheswara Rao, S.O towards his Father's treatment at Poulomi Hospitals during the period from 1-9-2014 to 7-9-2014.

In the reference 2nd read above, orders were issued for reimbursement of an amount of Rs.1,08,000/- towards medical expenses incurred his father's treatment for "CAG+PTCA" during the period from 1-9-2014 to 7-9-2014 at Poulomi Hospitals, Dr.A.S.Rao Nagar, Secunderabad, recognized by Government of A.P.

In the referenced 3rd read above, Sri V.Uma Maheswara Rao, S.O, has stated that his father has been admitted in Poulomi Hospitals, Dr.A.S.Rao Nagar, Secunderabad in an emergency condition on 1-9-2014 and treated upto 7-9-2014 and expired on 7-9-2014. During the treatment, he incurred an expenditure of Rs.2,80,000/- by taking hand loans etc., and requested the Government that the entire amount of Rs.2,80,000/- to reimburse to him keeping in view of his financial position in relaxation of rules as a special case on humanitarian grounds.

Government after careful examination of the matter hereby accord sanction for payment of further amount of Rs.1,58,600/-( Rupees One lakh Fifty Eight Thousand and Six hundred only) out of the Gross Admissible amount of Rs.2,66,600/- allowed by the Director of Medical Education, Hyderabad in his letter 1st read above (i.e., already sanctioned amount Rs.1,08,000/-) to Sri V.Uma Maheswara Rao, S.O. Social Welfare Department in relaxation of APIMA Rules, 1972, keeping in view of the recommendations of the Standing Committee in the reference 4th read above.

The expenditure sanctioned in para –4 above, shall be debited to the Head of Account 2251-Secretariat Social Services – 090 – Secretariat –08 –Social Welfare Department – 010 – Salaries - 017 – Medical Reimbursement."

The (OP.II) Department shall draw and disburse the amount of Rs.1,58,600/- to the individual. The Deputy Pay and Account Officer, Secretariat Branch is requested to pass the bill on duplicate attested copies of the Medical Bills, since the Original Medical Bills were already submitted in having passed the bill for an amount of Rs.1,08,000/- as per the orders issued in the reference 2nd read above.

This order issues with the concurrence of Finance Department vide their U.O. No. 5168/286/A1/EBS.V/2015, Dt.16-5-2015.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. VIJAY KUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri V.Uma Maheswara Rao, S.O, S.W.Dept.
The Social Welfare (OP-Claims) Department.
The Dy.Pay and Accounts Officer, A.P.Secretariat Branch, Hyderabad.
Sf/Sc

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**